

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	05:00:00-05:30:00	10/09/2012-10/12/2012	. T W T F . .	30	3	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		3		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	05:21:48 AM		OFA 12 Z 141H	30	200.00				
10/11/2012	Th	05:28:32 AM		OFA 12 Z 141H	30	200.00				
10/12/2012	Fr	05:11:39 AM		OFA 12 P 143H	30	200.00				
2	05:30:00-06:00:00	10/09/2012-10/12/2012	. T W T F . .	30	3	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		3		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	05:43:10 AM		OFA 12 Z 141H	30	200.00				
10/10/2012	We	05:39:49 AM		OFA 12 Z 141H	30	200.00				
10/12/2012	Fr	05:52:51 AM		OFA 12 P 143H	30	200.00				
3	06:00:00-06:30:00	10/09/2012-10/12/2012	. T W T F . .	30	2	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		2		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	06:13:52 AM		OFA 12 Z 141H	30	350.00				
10/10/2012	We	06:27:19 AM		OFA 12 Z 141H	30	350.00				
4	06:30:00-07:00:00	10/09/2012-10/12/2012	. T W T F . .	30	2	350.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 2 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	06:41:20 AM		OFA 12 Z 141H	30	350.00			
10/12/2012	Fr	06:41:50 AM		OFA 12 P 143H	30	350.00			
5	04:30:00-04:59:00		10/09/2012-10/12/2012		. T W T F . .		30	3	75.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		3		75.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:57:51 AM		OFA 12 Z 141H	30	75.00			
10/10/2012	We	04:56:24 AM		OFA 12 Z 141H	30	75.00			
10/11/2012	Th	04:57:29 AM		OFA 12 Z 141H	30	75.00			
6	07:00:00-08:00:00		10/09/2012-10/12/2012		. T W T F . .		30	4	200.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:56:15 AM		OFA 12 Z 141H	30	200.00			
10/10/2012	We	07:55:24 AM		OFA 12 Z 141H	30	200.00			
10/11/2012	Th	07:37:45 AM		OFA 12 Z 141H	30	200.00			
10/12/2012	Fr	07:29:25 AM		OFA 12 P 143H	30	200.00			
7	07:00:00-08:00:00		10/15/2012-10/15/2012		M		30	1	315.00
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 3 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:58:55 AM		OFA 12 P 143H	30	315.00			
8	08:00:00-09:00:00	10/09/2012-10/12/2012	. T W T F . .	30	3	200.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	3	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:41:09 AM		OFA 12 Z 141H	30	200.00			
10/10/2012	We	08:37:40 AM		OFA 12 Z 141H	30	200.00			
10/11/2012	Th	08:10:40 AM		OFA 12 Z 141H	30	200.00			
9	CBS SATURDAY EARLY SHOW	10/09/2012-10/13/2012	. . . . . S .	30	1	170.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	1	170.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	07:21:59 AM		OFA 12 P 143H	30	170.00			
10	09:00:00-11:00:00	10/09/2012-10/12/2012	. T W T F . .	30	2	360.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	2	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	09:00:11 AM		OFA 12 Z 141H	30	360.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 4 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	09:00:11 AM		OFA 12 P 143H	30	360.00			
11	PRICE IS RIGHT		10/09/2012-10/12/2012		. T W T F . .		30	2	700.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		2		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	10:58:12 AM		OFA 12 Z 141H	30	700.00			
	10/12/2012	Fr	12:00:11 PM		OFA 12 P 143H	30	700.00			
12	NOON NEWS		10/09/2012-10/12/2012		. T W T F . .		30	2	720.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		2		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	12:12:29 PM		OFA 12 Z 141H	30	720.00			
	10/10/2012	We	12:12:19 PM		OFA 12 Z 141H	30	720.00			
13	CBS SUNDAY MORNING		10/14/2012-10/14/2012		. . . . . S		30	1	1,620.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S		1		1,620.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su	09:32:21 AM		OFA 12 P 143H	30	1,620.00			
14	JUDGE JUDY		10/09/2012-10/12/2012		. T W T F . .		30	2	400.00	
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 5 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
Week Of		MTWTFSS	Spots Per Week	Rate					
10/08/2012-10/14/2012		. T W T F . .	2	400.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	03:29:26 PM		OFA 12 Z 141H	30	400.00			
10/12/2012	Fr	03:24:29 PM		OFA 12 P 143H	30	400.00			
15	DR PHIL	10/09/2012-10/12/2012	. T W T F . .	30	2	600.00			
Week Of		MTWTFSS	Spots Per Week	Rate					
10/08/2012-10/14/2012		. T W T F . .	2	600.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	04:55:32 PM		OFA 12 Z 141H	30	600.00			
10/12/2012	Fr	04:40:13 PM		OFA 12 P 143H	30	600.00			
16	17:00:00-17:30:00	10/09/2012-10/12/2012	. T W T F . .	30	3	1,350.00			
CD									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/08/2012-10/14/2012		. T W T F . .	3	1,350.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	05:27:53 PM		OFA 12 Z 141H	30	1,350.00			
10/10/2012	We	05:12:43 PM		OFA 12 Z 141H	30	1,350.00			
10/11/2012	Th	05:27:35 PM		OFA 12 Z 141H	30	1,350.00			
17	17:30:00-18:00:00	10/09/2012-10/12/2012	. T W T F . .	30	3	1,350.00			
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 6 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		3		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:40:00 PM		OFA 12 Z 141H	30	1,350.00			
10/10/2012	We	05:46:16 PM		OFA 12 Z 141H	30	1,350.00			
10/11/2012	Th	05:50:39 PM		OFA 12 Z 141H	30	1,350.00			
18	18:00:00-18:30:00	10/09/2012-10/12/2012		. T W T F . .		30	2	1,620.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		2		1,620.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:11:44 PM		OFA 12 Z 141H	30	1,620.00			
10/10/2012	We	06:20:38 PM		OFA 12 Z 141H	30	1,620.00			
19	18:30:00-19:00:00	10/09/2012-10/12/2012		. T W T F . .		30	2	1,500.00	
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:29:00 PM		OFA 12 Z 141H	30	1,500.00			
10/10/2012	We	06:58:57 PM		OFA 12 Z 141H	30	1,500.00			
20	ENTERTAINMENT TONIGHT	10/09/2012-10/12/2012		. T W T F . .		30	4	1,350.00	
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 7 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:28:04 PM		OFA 12 Z 141H	30	1,350.00			
10/10/2012	We	07:18:40 PM		OFA 12 Z 141H	30	1,350.00			
10/11/2012	Th	07:28:05 PM		OFA 12 Z 141H	30	1,350.00			
10/12/2012	Fr	07:28:14 PM		OFA 12 P 143H	30	1,350.00			
21	ENTERTAINMENT TONIGHT		10/15/2012-10/15/2012		M		30	1	1,350.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:18:15 PM		OFA 12 P 143H	30	1,350.00			
22	THE INSIDER		10/09/2012-10/12/2012		. T W T F . .		30	4	1,350.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:47:04 PM		OFA 12 Z 141H	30	1,350.00			
10/10/2012	We	07:46:14 PM		OFA 12 Z 141H	30	1,350.00			
10/11/2012	Th	07:55:01 PM		OFA 12 Z 141H	30	1,350.00			
10/12/2012	Fr	07:53:53 PM		OFA 12 P 143H	30	1,350.00			
23	THE INSIDER		10/15/2012-10/15/2012		M		30	1	1,350.00
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 8 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:56:15 PM		OFA 12 P 143H	30	1,350.00			
24	HOW I MET YOUR MOTHER/PARTNERS		10/15/2012-10/15/2012		M		30	1	3,500.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:58:45 PM		OFA 12 P 143H	30	3,500.00			
25	HAWAII FIVE-O		10/15/2012-10/15/2012		M		30	1	3,600.00
LUR--\$100 COMING FROM EST.1905									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:36:21 PM		OFA 12 P 143H	30	3,600.00			
26	NAVY NCIS		10/09/2012-10/12/2012		. T		30	1	7,650.00
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T		1		7,650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:59:32 PM		OFA 12 Z 141H	30	7,650.00			
27	NCIS:LOS ANGELES		10/09/2012-10/12/2012		. T		30	1	7,650.00
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 9 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T		1		7,650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:35:31 PM		OFA 12 Z 141H	30	7,650.00			
28	CRIMINAL MINDS		10/09/2012-10/12/2012		.. W		30	1	7,200.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.. W		1		7,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	08:57:56 PM		OFA 12 Z 141H	30	7,200.00			
29	PRESIDENTIAL/VP DEBATES		10/09/2012-10/12/2012		... T . . .		30	2	5,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			... T . . .		2		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	10:46:17 PM		OFA 12 Z 141H	30	5,000.00			
10/11/2012	Th	10:58:30 PM		OFA 12 Z 141H	30	5,000.00			
30	THE GOOD WIFE		10/09/2012-10/14/2012		. . . . . S		30	2	5,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S		1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			5,000.00	Preempted
10/14/2012	Su	10:04:14 PM	10/14/2012	OFA 12 P 143H	30	5,000.00	5,000.00		Makegood in 21:22:54-22:22:54

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 10 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
31	LATE NEWS	10/09/2012-10/12/2012	. T W T F . .	30	4	975.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	4	975.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	11:13:13 PM		OFA 12 Z 141H	30	975.00				
10/10/2012	We	11:31:25 PM		OFA 12 Z 141H	30	975.00				
10/11/2012	Th	11:19:31 PM		OFA 12 Z 141H	30	975.00				
10/12/2012	Fr	11:23:28 PM		OFA 12 P 143H	30	975.00				
32	LATE NEWS	10/15/2012-10/15/2012	M	30	1	975.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	975.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:23:05 PM		OFA 12 P 143H	30	975.00				
33	LATE SHOW WITH DAVID LETTERMAN	10/09/2012-10/12/2012	. T W T F . .	30	4	630.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	4	630.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	12:12:07 AM		OFA 12 Z 141H	30	630.00				
10/10/2012	We	11:46:33 PM		OFA 12 Z 141H	30	630.00				
10/11/2012	Th	12:13:31 AM		OFA 12 Z 141H	30	630.00				
10/12/2012	Fr	12:32:29 AM		OFA 12 P 143H	30	630.00				
34	LATE SHOW WITH DAVID LETTERMAN	10/15/2012-10/15/2012	M	30	1	630.00				
CD										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 11 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:58:12 PM		OFA 12 P 143H	30	630.00			
35	24:00:00-01:05:00	10/13/2012-10/13/2012	. . . . . S .	30	2	250.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa				30			250.00	Preempted
10/13/2012	Sa	01:00:13 AM	10/13/2012	OFA 12 P 143H	30	250.00	250.00		Makegood in 00:05:00-01:05:00
36	NFL TODAY	10/14/2012-10/14/2012	. . . . . S	30	1	2,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	12:58:46 PM		OFA 12 P 143H	30	2,000.00			
37	ACC FOOTBALL	10/13/2012-10/13/2012	. . . . . S .	30	1	600.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	01:46:30 PM		OFA 12 P 143H	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 12 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2002 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
38	NCAA COLLEGE FOOTBALL	10/13/2012-10/13/2012	.....S.	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	05:48:55 PM		OFA 12 P 143H	30	2,500.00			
39	NFL FOOTBALL - 4PM	10/09/2012-10/14/2012	.....S	30	1	10,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	03:58:45 PM		OFA 12 P 143H	30	10,000.00			
40	CBS4 LATE NEWS	10/09/2012-10/14/2012	.....SS	30	3	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....SS	2	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	11:54:03 PM		OFA 12 P 143H	30	900.00			
10/14/2012	Su				30			900.00	Preempted
10/14/2012	Su	12:12:18 AM	10/14/2012	OFA 12 P 143H	30	900.00	900.00		Makegood in 00:08:51-00:28:00
41	LATE NEWS	10/13/2012-10/13/2012	.....S.	30	2	975.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	975.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa				30			975.00	Preempted
10/13/2012	Sa	11:40:25 PM	10/13/2012	OFA 12 P 143H	30	975.00	975.00		Makegood in 23:00:59-23:43:15



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55285
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2002
Product Desc: 95/101/2002 SCHED A
Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-411443
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 13 of 13

PAY BY

11/20/2012
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	79	110,480.00	16,572.00	93,908.00	7,125.00	7,125.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	110,480.00
Trade Value	0.00
Agency Commission	16,572.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	93,908.00

Warranty - We warrant the above broadcasts were made according to the official station log.